



Professional Campaign Fundraiser
QUARTERLY REPORT

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

P.O. Box 185, Trenton, NJ 08625-0185
Phone: (609) 292-8700
Website: www.elec.nj.gov

FORM FRQ

ELEC Received

Jul 12 2024
03:10 PM

Name of Professional Campaign Fundraiser

NICOLE DAVIDMAN

Check If NO Activity This Quarter

Registration#
1138724662

Business Address

101 E CAMINO REAL #833

Filing Year
2024

City

BOCA RATON

Report Quarter

- Quarter 1
Quarter 2
Quarter 3
Quarter 4

Zip Code
33432

State
FL

Day Telephone (with Area Code)*
908-447-0358

Evening Telephone (with Area Code)*
908-447-0358

Check if Amendment

Amendment Specify Reason:

Professional Campaign Fundraiser's Certification

I certify that the statements on this document are true and correct. I am aware that if any of the statements on this document are willfully false, I may be subject to punishment.

NICOLE DAVIDMAN

Full Name of Professional Campaign Fundraiser

Registration Number ***** PIN *****

Verify Registration
Number & PIN

NICOLE DAVIDMAN

Signature

July 12, 2024

Date

* Your name must appear on the signature line *

*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.

Recipient of Professional Campaign Fundraiser's Services*Please add a page for each candidate or committee*

Name of Recipient Candidate or Committee

POLISTINA FOR SENATE

Amount(s) Raised This Period (Gross)

\$60,900.00

Amount(s) Raised This Period (Net)

\$55,841.91

Compensation Received By Fundraiser For This Period

\$5,000.00

Specific Services Provided:

SOLICITATION OF FUNDS THROUGH EMAIL, PHONE AND DIRECT CONTACT. ALSO PLANNING FUNDRAISERS AND GENERAL CONSULTING

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
06-30-2024	WINRED 1776 WILSON BLVD STE 530, ARLINGTON VA 22219	CREDIT CARD PROCESSING FEES	\$ 33.49
06-30-2024	ANEDOT 1340 POYDRAS STREET, SUITE 1770, NEW ORLEANS LA 70112	CREDIT CARD PROCESSING FEES	\$ 24.60
			\$
			\$
			\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

TOTAL \$ 58.09

Recipient of Professional Campaign Fundraiser's Services*Please add a page for each candidate or committee*

Name of Recipient Candidate or Committee

GUARDIAN & SWIFT FOR ASSEMBLY

Amount(s) Raised This Period (Gross)

\$16,050.00

Amount(s) Raised This Period (Net)

\$12,697.90

Compensation Received By Fundraiser For This Period

\$2,500.00

Specific Services Provided:

SOLICITATION OF FUNDS THROUGH EMAIL, PHONE AND DIRECT CONTACT. ALSO PLANNING FUNDRAISERS AND GENERAL CONSULTING

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
06/30/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	CREDIT CARD PROCESSING FEES	\$ 92.10
04-29-2024	MAILCHIMP 675 PONCE DE LEON AVE NE STE 5000 ATLANTA, GA 30308	EMAIL MARKETING	\$ 180.00
05-29-2024	MAILCHIMP 675 PONCE DE LEON AVE NE STE 5000 ATLANTA, GA 30308	EMAIL MARKETING	\$ 290.00
6/29/2024	MAILCHIMP 675 PONCE DE LEON AVE NE STE 5000 ATLANTA, GA 30308	EMAIL MARKETING	\$ 290.00
			\$
			\$
			\$
			\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

TOTAL \$ 852.10

Recipient of Professional Campaign Fundraiser's Services*Please add a page for each candidate or committee*

Name of Recipient Candidate or Committee

Amount(s) Raised This Period (Gross)

Amount(s) Raised This Period (Net)

Compensation Received By Fundraiser For This Period

Specific Services Provided:

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
_____			\$
_____			\$
_____			\$
_____			\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

TOTAL \$ _____